

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:
DOMINIQUE T COFFEE
Debtor(s)

Case No. 17-28073

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/20/2017.
- 2) The plan was confirmed on 11/16/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/18/2018.
- 6) Number of months from filing to last payment: 13.
- 7) Number of months case was pending: 19.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,104.00
Less amount refunded to debtor	\$582.00

NET RECEIPTS:

\$2,522.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,101.45
Court Costs	\$0.00
Trustee Expenses & Compensation	\$110.55
Other	\$310.00

TOTAL EXPENSES OF ADMINISTRATION:

\$2,522.00

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACCELERATED FINANCIAL	Unsecured	75.00	NA	NA	0.00	0.00
ACCELERATED FINANCIAL	Unsecured	68.00	NA	NA	0.00	0.00
Acceptance Now	Unsecured	4,544.00	NA	NA	0.00	0.00
ARMOR SYSTEMS CORP	Unsecured	45.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	123.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	6,000.00	6,022.80	6,022.80	0.00	0.00
CMRE FINANCIAL SERVICES	Unsecured	69.00	NA	NA	0.00	0.00
COMCAST	Unsecured	400.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	809.00	1,607.36	1,607.36	0.00	0.00
ELMHURST MEMORIAL HOSPITAL	Unsecured	300.00	NA	NA	0.00	0.00
GINNYS	Unsecured	415.00	415.32	415.32	0.00	0.00
HINSDALE HOSPITAL	Unsecured	300.00	NA	NA	0.00	0.00
HZ CNAC	Secured	NA	2,885.87	2,885.87	0.00	0.00
HZ CNAC	Unsecured	2,626.00	NA	2,885.87	0.00	0.00
IL DEPT OF HUMAN SERVICES	Unsecured	675.00	683.21	683.21	0.00	0.00
InSolve Recovery LLC	Unsecured	215.00	NA	NA	0.00	0.00
LAKE STREET FAMILY PHYSICIANS	Unsecured	680.00	NA	NA	0.00	0.00
LOYOLA UNIV MED CENTER	Unsecured	100.00	NA	NA	0.00	0.00
MASSEYS	Unsecured	361.00	360.58	360.58	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	61.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTIO	Unsecured	44.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTIO	Unsecured	44.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTIO	Unsecured	1,305.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTIO	Unsecured	195.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTIO	Unsecured	195.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTIO	Unsecured	133.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTIO	Unsecured	105.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTIO	Unsecured	87.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTIO	Unsecured	80.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTIO	Unsecured	80.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTIO	Unsecured	68.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NATIONWIDE CREDIT & COLLECTION	Unsecured	68.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTION	Unsecured	55.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT & COLLECTION	Unsecured	68.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	0.00	416.00	416.00	0.00	0.00
PREMIER BANKCARD	Unsecured	237.00	237.66	237.66	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	398.00	390.60	390.60	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	324.00	318.00	318.00	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	503.00	493.97	493.97	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	428.00	419.38	419.38	0.00	0.00
RUSH UNIVERSITY MEDICAL CENTER	Unsecured	200.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	325.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	3,000.00	4,014.30	4,014.30	0.00	0.00
STATE COLLECTION SERVICE	Unsecured	84.00	NA	NA	0.00	0.00
US BANK NA	Unsecured	0.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	327.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	18,838.00	18,951.01	18,951.01	0.00	0.00
WFNNB/VICTORIAS SECRET	Unsecured	0.00	NA	NA	0.00	0.00
WORLD FINANCIAL NETWORK BANK	Unsecured	416.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$2,885.87	\$0.00	\$0.00
TOTAL SECURED:	\$2,885.87	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$37,216.06	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,522.00</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$2,522.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/02/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.